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State of Utah DEPARTMENT OF NATURAL RESOURCES DIVISION OF OIL, GAS AND MINING

INSPECTION REPORT



Michael O. Leavitt Governor

Lowell P. Braxton Division Director 1594 West North Temple, Suite 1210 PO Box 145801

Salt Lake City, Utah 84114-5801 801-538-5340

801-359-3940 (Fax) 801-538-7223 (TDD) Partial: XXX Complete: Exploration: Inspection Date & Time: 10/12/99 / 9:30a.m.-1:30p.m.

Date of Last Inspection: 9/9/99

Mine Name: Banning Siding Loadout County: Carbon Permit Number: ACT/007/034

Permittee and/or Operator's Name: Canyon Fuel Company

Business Address: P.O. Box 1029, Wellington, Utah 84542

Type of Mining Activity: Underground Surface Prep. Plant XXX Other

Company Official(s): None

State Officials(s): Steve Demczak Federal Official(s): None

Weather Conditions: Sunny, Warm, 60's

Existing Acreage: Permitted-36 Disturbed-21.6 Regraded-0 Seeded-0 Bonded-21.6

Increased/Decreased: Permitted- Disturbed- Regraded- Seeded- BondedStatus: Exploration/ XXX Active/ Inactive/ Temporary Cessation/ Bond Forfeiture

Reclamation (Phase I/Phase II/Final Bond Release/ Liability Year)

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

Instructions

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For <u>complete inspections</u> provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.

b. For partial inspections check only the elements evaluated.

- Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

		EVALUATED	<u>N/A</u>	COMMENTS	NOV/ENF
1.	PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	[XX]		[XX]	
2.	SIGNS AND MARKERS	[XX]	\Box	XX	$\overline{\Box}$
3.	TOPSOIL		\Box		$\overline{\Box}$
4.	HYDROLOGIC BALANCE:			_	
a.	DIVERSIONS	[XX]	\Box	[XX]	\Box
b.	SEDIMENT PONDS AND IMPOUNDMENTS	XX	$\overline{\Box}$	[XX]	$\overline{\Box}$
c.	OTHER SEDIMENT CONTROL MEASURES	$\overline{[XX]}$	$\overline{\Box}$	$\overline{[XX]}$	\Box
d.	WATER MONITORING		$\overline{\Box}$		\Box
e.	EFFLUENT LIMITATIONS		$\overline{\Box}$	$\overline{\Box}$	$\overline{\Box}$
5.	EXPLOSIVES	$\overline{[XX]}$	$\overline{\square}$	$\overline{[XX]}$	\Box
6.	DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES			\Box	\Box
7.	COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	\Box	\Box	Ц	\Box
8.	NONCOAL WASTE	$\overline{[XX]}$	$\overline{\square}$	[XX]	\Box
9.	PROTECTION OF FISH, WILDLIFE AND				
	RELATED ENVIRONMENTAL VALUES	Ш	\Box		
10.	SLIDES AND OTHER DAMAGE	\Box	\Box		\Box
11.	CONTEMPORANEOUS RECLAMATION		\Box	\Box	\Box
12.	BACKFILLING AND GRADING	Ц	\Box		\Box
13.	REVEGETATION	, <u> </u>	\Box		\Box
14.	SUBSIDENCE CONTROL 200		\Box		\Box
15.	CESSATION OF OPERATIONS	Ш Ц	\Box	\Box	\Box
16.	ROADS:	_			
a.	CONSTRUCTION/MAINTENANCE/SURFACING			· 🗀	\Box
b.	DRAINAGE CONTROLS OTHER TRANSPORTATION FACILITIES		\Box	\Box	\Box
17.	OTHER TRANSPORTATION FACILITIES		\Box	\Box	
18.	SUPPORT FACILITIES/UTILITY INSTALLATIONS	[XX]	\Box	[XX]	\Box
19.	AVS CHECK (4th Quarter-April, May, June)(date)	\Box	\Box	\Box	
20.	AIR QUALITY PERMIT		\Box	\Box	Ш
21.	BONDING & INSURANCE	[_]	Ш	Ш	· [_]

INSPECTION REPORT

(Continuation sheet)

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PERMIT NUMBER: ACT/007/034

DATE OF INSPECTION: 10/12/99

(Comments are Numbered to Correspond with Topics Listed Above)

1. PERMIT-

No new amendments have been submitted at this time.

2. SIGNS AND MARKERS -

Identification signs meet the requirements of the R645 Coal Rules. The perimeter markers were spot-checked and are located around the perimeter of the disturbed areas.

4A. DIVERSIONS -

The diversion around the fence line was checked and found to be adequate to comply with the Hydrology Coal Section of the R645. Diversions were dry during the inspection.

4B. SEDIMENT PONDS -

The sediment pond contained a small amount of water. There were no signs of hazardous conditions to the embankments of the pond. The sediment pond is designed as an incised pond.

4C. SEDIMENT CONTROL MEASURES-

The permittee has several silt fences to treat road drainage. These fences are not a requirement of the Coal Rules to treat road drainage.

5. EXPLOSIVES -

No explosives are being stored at Banning.

8. NON-COAL WASTE -

The area was clear of non-coal waste material.

18. SUPPORT FACILITIES -

The permittee has not installed any facilities this quarter.

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas, and Mining.

Copy of this Report:

Mailed to: <u>Dave Spillman (Canyon Fuel)</u> <u>Henry Austin (OSM)</u>
Given to: <u>Pam Grubaugh-Littig (DOGM)</u> Filed to: <u>Price Field Office</u>

Date: October 18, 1999

Inspector's Signature: #39
Stephen J. Demczak